



## HOLMER AND SHELVICK PARISH COUNCIL

### Transparency Code Information

The Transparency Code for Smaller Authorities requires the council to publish the following information.

### Payments above £100 2020-21

Date	Purpose of the payment	Amount inc. VAT (£)	Irrecoverable VAT (£)
01/04/20	Burial ground maintenance	490.00	Nil
20/04/20	Administration expenses	708.48	Nil
20/04/20	Administration expenses	236.17	Nil
20/04/20	Pond maintenance	192.00	Nil
11/05/20	Administration expenses	682.24	Nil
11/05/20	Administration expenses	236.17	Nil
11/05/20	Insurance	513.16	Nil
08/06/20	Administration expenses	695.83	Nil
08/06/20	Administration expenses	184.93	Nil
08/06/20	Election expenses	104.97	Nil
08/06/20	Internal audit	100.00	Nil
13/07/20	Administration expenses	731.64	Nil
13/07/20	Administration expenses	228.23	Nil
10/08/20	Administration expenses	719.22	Nil
10/08/20	Administration expenses	228.23	Nil
14/09/20	Administration expenses	822.27	Nil
14/09/20	Administration expenses	255.62	Nil
14/09/20	Burial ground maintenance	720.00	Nil
12/10/20	Administration expenses	902.61	Nil
12/10/20	Administration expenses	135.80	Nil
12/10/20	Administration expenses	321.21	Nil
09/11/20	Administration expenses	791.01	Nil
09/11/20	Administration expenses	262.53	Nil
09/11/20	Pest control	420.00	Nil
09/11/20	External audit	240.00	Nil
14/12/20	Administration expenses	797.87	Nil
14/12/20	Administration expenses	262.53	Nil
11/01/21	Administration expenses	792.60	Nil
11/01/21	Administration expenses	262.53	Nil
11/01/21	Hedge cutter	436.50	Nil
08/02/21	Administration expenses	792.34	Nil
08/02/21	Administration expenses	262.53	Nil
08/03/21	Administration expenses	781.65	Nil
08/03/21	Administration expenses	262.53	Nil
08/03/21	Smart Water kits	2,200.08	Nil
08/03/21	Subscription	1,424.16	Nil